

Statement Date: Account Number: Responsible Party:

Due Date:

11/12/2016

**Upon Receipt** 

## REQUEST FOR PAYMENT

## **Account Summary (All Accounts)**

Total Charges \$34,500.00
Insurance Payments / Adjustments \$911.49
Patient Payments \$0.00

AMOUNT YOU OWE \$ 33,588.51

Your prompt payment is appreciated!

### Insurance Information

If you have questions or would like to make a payment please call 888-801-1252.

# **Important Message**

If you have questions or would like to make a payment please call 888-801-1252.

## **Payment and Other Information**



Please pay by mail or over the phone.



If you have questions or would like to make a payment please call 888-801-1252.

LABSURE LLC 150 E SAMPLE RD #120 POMPANO BEACH, FL 33064-3550 Pay By Mail

Account #
Invoice #

Amount Due Due Date Amount Paid

\$ 33,588.51 Upon Receipt \$

COL11S 536006 314908932

Patient Name						
Service Date	Account Number	Description of Service	Total Charges	Insurance Payments / Adjustments	Patient Payments	Amount You Owe
07/17/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00		\$ 0.00	
07/19/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
07/22/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1.460.37
07/25/2016		DRUG TEST(\$). PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
07/27/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
08/04/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
08/05/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1.500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
08/08/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1.500,00	\$ 39.63	\$ 0.00	\$ 1,460 37
08/11/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1.500.00	\$ 39.63	\$ 0.00	\$ 1.460.37
08/15/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1.500.00	\$ 39.63	\$ 0.00	\$ 1.460.37
08/18/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1.500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
08/22/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1.500.00	\$ 39.63	\$ 0.00	\$ 1.460.37

#### CHANGE OF ADDRESS OR HEALTH INSURANCE INFORMATION

If you have new health insurance or a new address, please enter the information below. **NEW ADDRESS** STATE ZIP CODE CITY NEW PHONE POLICY HOLDER'S NAME/RELATIONSHIP TO PATIENT POLICY ID # GROUP # EFFECTIVE DATE BIRTH DATE OF INSURED HMO/PPO/OTHER INSURANCE PHONE # IF GROUP INSURANCE, NAME OF GROUP (EMPLOYER, UNION/ASSOCIATION) INSURANCE COMPANY NAME INSURANCE ADDRESS EMPLOYER EMPLOYER ADDRESS

Patient Name

Service Date	Account Number	Description of Service	Total Charges	Insurance Payments / Adjustments	Patient Payments	Amount You Owe
08/25/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00		\$ 0.00	
08/31/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
09/02/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
09/06/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
09/08/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
09/12/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
09/15/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
10/03/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
10/08/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
10/10/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37
10/15/2016		DRUG TEST(S), PRESUMPTIVE, ANY NUMBER OF DRUG CLAS	\$ 1,500.00	\$ 39.63	\$ 0.00	\$ 1,460.37

Due Date	AMOUNT YOU OWE
Upon Receipt	\$ 33,588.51

